

PGDP KEVIL DMC
MATERIAL TRANSFER FORM

received
12/1/99

To ensure inclusion in the correct project file, this form **MUST** be attached to materials being transferred to the DMC. Please fill in all blanks in top of form. Use n/a if not applicable.

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| Document Title: Bechtel Jacobs Company LLC Subcontract Number 95P-JCM12V – 698 Field Task (TWO BOXES) Box 2 of 2 – PDCC Record Copies Box 2 of 2 – PDCC Record Copies | Document Date: |
| Document Number: 19-26-2 | Page Count: |
| Author/Organization: | Facility/WAG/SWMU: |
| Project Program/Title: 698 Field Task | Document Prep. Checklist Attached: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Clearance Form: (when required) Attached: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| Keywords/Identifiers/ "Buzz Words" 1. _____ 2. _____ 3. _____ 4. _____ 5. _____ 6. _____ | |
| * QA Record: <input type="checkbox"/> Yes <input type="checkbox"/> No | |
| Submitted by: L. J. Forbus Date: 11/30/99 Phone: 5103 | |

*Quality Assurance (QA) Record is a completed document that furnishes evidence of the quality of items and/or activities affecting quality.

PORTION BELOW TO BE COMPLETED BY DMC STAFF

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| Comments: | |
| Publication Data: | Related Documents: |
| Status (RC, ARF, Library): REC: | Vital Record: <input type="checkbox"/> Yes <input type="checkbox"/> No |
| FG <u>RR</u> PJ/RS <u>000EP</u> Item # <u>0022</u> | |

Indexed by: _____ **Date:** _____

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19-26-3

PGDP EM&EF RECORDS TRANSMITTAL LIST

RECORD COPY

Division/Department: Bechtel Jacobs Company LLC Subcontract Number 95P-JCM12V (698 Field Task) PDCC RECORD

COPIES Owner: _____ Date: 11/30/99

DMC Location: Cabinet Shelf Box

| DOCUMENT TITLE | DATE | DOC # | CODE |
|---|------|-------|------|
| EXHIBIT I – SUBCONTRACTOR SUBMITTAL REQUIREMENTS SUMMARY | | | |
| TRANSMITTAL FORM FOR SUBCONTRACTOR SUBMITTALS | | | |
| 1.001 AUTHORIZED REPRESENTATIVE | | | |
| 1.003 RELEASE AND CERTIFICATION OF FINAL PAYMENT | | | |
| 2.001 SAFETY AND HEALTH REPRESENTATIVE | | | |
| 2.002 ACCIDENT AND INJURY SUMMARIES (OSHA, LOGS, ETC.) | | | |
| 2.003 VALID FIRST AID CARD | | | |
| 2.004 LIST OF SUBCONTRACTOR PERSONNEL TO WORK ONSITE | | | |
| 2.005 MATERIAL SAFETY DATA SHEETS | | | |
| 2.006 SAFETY AND HEALTH PLAN | | | |
| 2.007 LETTER – ADOPTION & COMMITMENT BJC “ZERO ACCIDENT POLICY” | | | |
| 2.008 ES&H PROGRAM/BJC ISMS MATRIX | | | |
| 2.009 SITE SAFETY & HEALTH PLAN | | | |
| 2.010 ACTIVITY HAZARD ANALYSIS | | | |
| 2.011 ENVIRONMENTAL COMPLIANCE PLAN | | | |
| 2.012 SITE MANAGER CREDENTIALS | | | |
| 2.013 TRAININT MATRIX | | | |
| 2.014 MEDICAL QUALIFICATION (PHYSICIAN STATEMENT) | | | |
| 4.001 INSURANCE CERTIFICATE | | | |
| 4.002 POLLUTION LIABILITY INSURANCE | | | |
| 5.001 FIELD TASK SCHEDULE | | | |
| 5.002 RESPONSE TO PUNCH LIST | | | |
| 5.003 SECURITY PLAN (FOR EACH WORKER INSIDE THE FENCE) | | | |
| 5.004 SECURITY PASS REQUEST | | | |
| 5.005 NONCONFORMANCE REPORT | | | |
| 5.006 ALL PROJECT REPORTS | | | |
| 5.007 HYDROGEOLOGISTS LITHOLOGIC LOGS AND LOGBOOKS | | | |
| 5.008 ELEVATION DATA FOR SOIL BORINGS AND WELL/PIEZOMETERS AT THE SITES | | | |

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| 5.009 TRANSFER/ENTRY OF FIELD INFORMATION INTO PEMS SYSTEM | | | |
| 5.010 SAMPLE CHAIN OF CUSTODY | | | |
| 5.011 PEMS COMPLETION REPORT | | | |
| 5.012 GSA INSPECTION FORMS | | | |
| 5.013 WAGS 9 & 11 FIELD SAMPLING ACTIVITIES COMPLETE | | | |
| 5.014-5.018 WAGS 9 & 11 SITE EVALUATION REPORT (D0) | | | |
| 5.019 WAGS 9 & 11 SITE EVALUATION REPORT (D1) | | | |
| 5.020 COMMENT RESOLUTION TABLE FOR SITE EVALUATION REPORT (D1) | | | |
| 5.021 – 5.022 COMMENT RESOLUTION MEETING | | | |
| 5.023 SITE EVALUATION REPORT (D2) CERTIFICATION DRAFT | | | |
| 5.024 MINUTES FROM COMMENT RESOLUTION MEETING | | | |
| 5.025 WAGS 9 & 11 SITE EVALUATION REPORT (D2) | | | |
| 5.026 DIGITAL COPIES OF THE D0, D1, AND D2 SITE EVALUATION REPORT (TOTAL OF 7 DISKS) | | | |
| 5.027 DRAFT UST CLOSURE ASSESSMENT REPORT FOR C-750 A&B | | | |
| 5.028 FINAL UST CLOSURE ASSESSMENT REPORT FOR C-750 A&B | | | |
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Verified by: _____

Date: _____

THIS COMPLETED FORM IS TO BE PLACED IN THE FRONT OF RECORDS BOXES INTENDED FOR LONG-TERM STORAGE.

CP-20445
(5 5-2-95)